

**FILED**

MAY 14 2021

UNITED STATES BANKRUPTCY COURT  
SAN FRANCISCO, CA

1      LISA A. TRAVIS, County Counsel  
2      ROBERT P. PARRISH, Deputy County Counsel  
[State Bar No. 214127]  
3      COUNTY OF SACRAMENTO  
4      700 H Street, Suite 2650  
Sacramento, CA 95814  
Telephone: (916) 874-1345  
Facsimile: (916) 874-8207  
E-mail: parrishr@saccounty.net  
File No.: 120242-000094

7      **Attorneys for, County of Sacramento**

8      **UNITED STATES BANKRUPTCY COURT**  
9      **NORTHERN DISTRICT OF CALIFORNIA**  
10     **SAN FRANCISCO DIVISION**

11     In re:

12     **PG&E CORPORATION**

13     and

14     **PACIFIC GAS AND ELECTRIC**  
COMPANY

15     **Debtors,**

16     **Affects both Debtors**

17     **Bankruptcy Case No. 19-30088 (DM)**

18     **COUNTY OF SACRAMENTO'S**  
RESPONSE TO REORGANIZED  
DEBTOR'S SEVENTY-THIRD  
OMNIBUS OBJECTION TO CLAIMS  
(BOOKS AND RECORDS CLAIMS)

19     **DATE: May 26, 2021**

20     **TIME: 10:00 a.m.**

21     **DEPT: Telephonic Appearances Only**  
United States Bankruptcy Court  
Court Room 17, 16<sup>th</sup> Floor  
San Francisco, CA 94102

22     County of Sacramento, a local agency, and political subdivision of the State of California,  
hereby submits its response to Reorganized Debtor's Seventy-Third Omnibus Objection to  
Claims (Books and Records Claims) by submitting the following records and invoices, attached.

23     County was assigned claim #2843 in this matter. County's claim # 2843 is for  
\$27,316.00 from which \$9,718.50 are for direct encroachment fees and \$17,597.50 are for direct  
labor for Construction Management Inspections Fees done between February 28, 2019 and  
March 31, 2019. County contends that Reorganized Debtor's Seventy-Third Omnibus Objection  
to Claims (Books and Records Claims) should be not be sustained by this court because County  
record amply corroborate County's claim.

1 DATED: May 12, 2021

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4 LISA A. TRAVIS, County Counsel  
5 Sacramento County, California  
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By: Robert P. Parrish  
5 Robert P. Parrish  
6 Deputy County Counsel  
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## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Date** 02/28/2019  
**Charges Posted Through** 03/30/2019  
**Terms** PAYABLE IMMEDIATELY

**Order**  
**Billing Document** 90372347  
**Location**  
**Location Desc.**

<b>Description</b>	<b>Amount</b>
ENUC2019-00095 4207 GALEWOOD WAY	350.00
ENUC2019-00096 2625 ARDEN WAY	350.00
ENUC2019-00091 5042 KENNETH AVE	350.00
ENUC2019-00098 8550 SADUE CT	350.00
ENUC2019-00088 7141 FRANKLIN BLVD	350.00
ENUC2019-00110 3601 ELKHORN BLVD	350.00
ENUC2019-00111 6805 32ND ST	350.00
ENUC2019-00112 5501 FORESTWOOD DR	350.00
ENUC2019-00117 11726 FAIR OAKS BLVD	350.00
ENUC2019-00120 7620 KRETH RD	350.00
ENUC2019-00121 2201 ARDEN WAY	350.00
ENUC2019-00122 7314 ELSIE AVE	350.00
ENUC2019-00126 0 GOLD COUNTRY BLVD	350.00
ENUC2019-00127 0 GOLD COUNTRY BLVD	350.00
ENUC2019-00132 3520 AUBURN BLVD	350.00
ENUC2019-00133 6121 KENNETH AVE	350.00
ENUC2019-00153 2979 ROSEMONT DR	350.00

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.  
Please refer to Account Statement for all transactions affecting your account balance.

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b> 02/28/2019 <b>Customer</b> 1000015076 <b>Order</b> <b>Billing Document</b> 90372347 <b>Business Area</b> 005A <b>Funds Center</b> 2900000 <b>Amount Due</b> \$ 6,217.75 <b>Amount Enclosed</b> \$ _____
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**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

04/12/2019

<b>Description</b>	<b>Amount</b>
ENUC2019-00110 3601 ELKHORN BLVD	15.75
ENUC2019-00111 6805 32ND ST	15.75
ENUC2019-00098 8550 SADUE CT	15.75
ENUC2019-00112 5501 FORESTWOOD DR	15.75
ENUC2019-00117 11726 FAIR OAKS BLVD	15.75
ENUC2019-00096 2625 ARDEN WAY	15.75
ENUC2019-00120 7620 KRETH RD	15.75
ENUC2019-00121 2201 ARDEN WAY	15.75
ENUC2019-00095 4207 GALEWOOD WAY	15.75
ENUC2019-00122 7314 ELSIE AVE	15.75
ENUC2019-00126 0 GOLD COUNTRY BLVD	15.75
ENUC2019-00091 5042 KENNETH AVE	15.75
ENUC2019-00127 0 GOLD COUNTRY BLVD	15.75
ENUC2019-00132 3520 AUBURN BLVD	15.75
ENUC2019-00088 7141 FRANKLIN BLVD	15.75
ENUC2019-00133 6121 KENNETH AVE	15.75
ENUC2019-00153 2979 ROSEMONT DR	15.75
<b>Total Amount Due</b>	<b>\$ 6,217.75</b>

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FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Date** 02/28/2019  
**Charges Posted Through** 03/30/2019  
**Terms** PAYABLE IMMEDIATELY

**Order** 90007325  
**Billing Document** 90372348  
**Location** ENUC2017-00531  
**Location Desc.** 31288019 - FRUITRIDG

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	297.50
<b>Total Amount Due</b>	<b>\$ 297.50</b>

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Please refer to Account Statement for all transactions affecting your account balance.

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PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Due Date** 02/28/2019  
**Customer** 1000015076  
**Order** 90007325  
**Billing Document** 90372348  
**Business Area** 005A  
**Funds Center** 2900000  
**Amount Due** \$ 297.50  
**Amount Enclosed** \$ \_\_\_\_\_



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04/12/2019

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**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Date** 02/28/2019  
**Charges Posted Through** 03/30/2019  
**Terms** PAYABLE IMMEDIATELY

**Order** 90007646  
**Billing Document** 90372349  
**Location** ENUC2017-00712  
**Location Desc.** 31328784 - WINDING O

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b> 02/28/2019 <b>Customer</b> 1000015076 <b>Order</b> 90007646 <b>Billing Document</b> 90372349 <b>Business Area</b> 005A <b>Funds Center</b> 2900000 <b>Amount Due</b> \$ 87.00 <b>Amount Enclosed</b> \$ _____
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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90007678
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372350
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00732
		<b>Location Desc.</b>	31028228 - KINGBIRD

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	119.00
<b>Total Amount Due</b>	<b>\$ 119.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90007678
	<b>Billing Document</b>	90372350
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 119.00
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90007679
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372351
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00731
		<b>Location Desc.</b>	DON JULIO BUTHRIE KI

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	833.00
<b>Total Amount Due</b>	<b>\$ 833.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90007679
	<b>Billing Document</b>	90372351
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 833.00
	<b>Amount Enclosed</b>	\$ _____



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<b>Billing Date</b>	02/28/2019	<b>Order</b>	90007720
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372352
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00750
		<b>Location Desc.</b>	CERROMAR HARBOURWOOD

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90007720
	<b>Billing Document</b>	90372352
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 87.00
	<b>Amount Enclosed</b>	\$ _____



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90007727
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372353
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00752
		<b>Location Desc.</b>	LUCILE WAY AND 10TH

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	714.00
<b>Total Amount Due</b>	<b>\$ 714.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90007727
	<b>Billing Document</b>	90372353
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 714.00
	<b>Amount Enclosed</b>	\$ _____



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PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90008357
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372354
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00314
		<b>Location Desc.</b>	BRAVO WAY

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	261.00
<b>Total Amount Due</b>	<b>\$ 261.00</b>

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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008357
	<b>Billing Document</b>	90372354
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 261.00
	<b>Amount Enclosed</b>	\$ _____



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90008376
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372355
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00321
		<b>Location Desc.</b>	THILOW DR POSADA WAY

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	934.00
<b>Total Amount Due</b>	<b>\$ 934.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90008376
	<b>Billing Document</b>	90372355
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 934.00
	<b>Amount Enclosed</b>	\$



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90008389
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372356
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00326
		<b>Location Desc.</b>	CTS-25335, WESTBOUND

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	178.50
<b>Total Amount Due</b>	<b>\$ 178.50</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90008389
	<b>Billing Document</b>	90372356
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 178.50
	<b>Amount Enclosed</b>	\$



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90008390
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372357
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00327
		<b>Location Desc.</b>	CTS-25336 E/B NEW HO

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	59.50
<b>Total Amount Due</b>	<b>\$ 59.50</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90008390
	<b>Billing Document</b>	90372357
	<b>Business Area</b>	005A
	<b>Funds Center</b>	29000000
	<b>Amount Due</b>	\$ 59.50
	<b>Amount Enclosed</b>	\$



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<b>Mailing Address</b>	<b>Billing Customer</b>
1000015076	1000015076
PG&E DEPENDENCY MANAGEMENT	PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE	8 RIVER PARK PLACE
FRESNO CA 93720-1551	FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90008428
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372358
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00363
		<b>Location Desc.</b>	CONTEMPO DR FABERGE

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	43.50
<b>Total Amount Due</b>	<b>\$ 43.50</b>

**Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.  
Please refer to Account Statement for all transactions affecting your account balance.**

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Return this portion with your payment - Make check payable to County of Sacramento

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008428
	<b>Billing Document</b>	90372358
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 43.50
	<b>Amount Enclosed</b>	\$



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90008927
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372359
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00678
		<b>Location Desc.</b>	SHAVER CT, RESCUE CT

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008927
	<b>Billing Document</b>	90372359
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 87.00
	<b>Amount Enclosed</b>	\$ _____



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Date** 02/28/2019  
**Charges Posted Through** 03/30/2019  
**Terms** PAYABLE IMMEDIATELY

**Order** 90008928  
**Billing Document** 90372360  
**Location** ENUC2018-00679  
**Location Desc.** 4041 NEW YORK AVE, F

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Due Date** 02/28/2019  
**Customer** 1000015076  
**Order** 90008928  
**Billing Document** 90372360  
**Business Area** 005A  
**Funds Center** 2900000  
**Amount Due** \$ 87.00  
**Amount Enclosed** \$



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009062
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372361
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00769
		<b>Location Desc.</b>	WILBUR WAY, CARBIDE

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	737.00
<b>Total Amount Due</b>	<b>\$ 737.00</b>

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Page 1/1

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009062
	<b>Billing Document</b>	90372361
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 737.00
	<b>Amount Enclosed</b>	\$ _____



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009079
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372362
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00779
		<b>Location Desc.</b>	40139 ARDEN WAY AND

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	178.50
<b>Total Amount Due</b>	<b>\$ 178.50</b>

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Please refer to Account Statement for all transactions affecting your account balance.

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009079
	<b>Billing Document</b>	90372362
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 178.50
	<b>Amount Enclosed</b>	\$



## INVOICE

**COUNTY OF SACRAMENTO**  
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04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009080
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372363
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00780
		<b>Location Desc.</b>	404893 FLORIN

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	206.00
<b>Total Amount Due</b>	<b>\$ 206.00</b>

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009080
	<b>Billing Document</b>	90372363
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 206.00
	<b>Amount Enclosed</b>	\$



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04/12/2019

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FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009081
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372364
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00781
		<b>Location Desc.</b>	CTS-40489 AND CTS-40

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	119.00
<b>Total Amount Due</b>	<b>\$ 119.00</b>

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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009081
	<b>Billing Document</b>	90372364
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 119.00
	<b>Amount Enclosed</b>	\$



## INVOICE

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04/12/2019

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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009130
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372365
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00813
		<b>Location Desc.</b>	SOUTHSIDE OF OLD PLA

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	238.00
<b>Total Amount Due</b>	<b>\$ 238.00</b>

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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009130
	<b>Billing Document</b>	90372365
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 238.00
	<b>Amount Enclosed</b>	\$



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009144
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372366
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00826
		<b>Location Desc.</b>	WATT AVENUE IN FRONT

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	297.50
<b>Total Amount Due</b>	<b>\$ 297.50</b>

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009144
	<b>Billing Document</b>	90372366
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 297.50
	<b>Amount Enclosed</b>	\$ _____



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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009220
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372367
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENAC2019-00001
		<b>Location Desc.</b>	VARIOUS LOCATIONS

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	629.50
<b>Total Amount Due</b>	<b>\$ 629.50</b>

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Page 1/1

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	02/28/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009220
	<b>Billing Document</b>	90372367
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 629.50
	<b>Amount Enclosed</b>	\$ _____



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04/12/2019

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FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	02/28/2019	<b>Order</b>	90009339
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90372368
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2019-00068
		<b>Location Desc.</b>	ELSIE AVE AND WILBUR

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	384.50
<b>Total Amount Due</b>	<b>\$ 384.50</b>

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Page 1/1

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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	02/28/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009339
	<b>Billing Document</b>	90372368
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 384.50
	<b>Amount Enclosed</b>	\$

St	BusA	Assignment	Reference	DocumentNo	TYP	PK	Pstng Date	Amt in loc.cur.	Cldng doc.	Text
		0090373254	0090373254	109697834	RV	01	03/31/2019	3,500.75		
005A	90007095	0090373255	109697835	RV	01	03/31/2019	3,500.75	714.00		
005A	90007679	0090373256	109697836	RV	01	03/31/2019	714.00	1,140.00		
005A	90007720	0090373257	109697837	RV	01	03/31/2019	1,140.00	1,140.00		
005A	90007727	0090373258	109697838	RV	01	03/31/2019	522.00	522.00		
005A	90008005	0090373259	109697839	RV	01	03/31/2019	119.00	119.00		
005A	90008357	0090373260	109697840	RV	01	03/31/2019	426.00	426.00		
005A	90008376	0090373261	109697841	RV	01	03/31/2019	304.50	304.50		
005A	90008428	0090373262	109697842	RV	01	03/31/2019	426.00	426.00		
005A	90008679	0090373263	109697843	RV	01	03/31/2019	1,325.50	1,325.50		
005A	90008879	0090373264	109697844	RV	01	03/31/2019	43.50	43.50		
005A	90008927	0090373265	109697845	RV	01	03/31/2019	43.50	43.50		
005A	90008928	0090373266	109697846	RV	01	03/31/2019	119.00	119.00		
005A	90008943	0090373267	109697847	RV	01	03/31/2019	87.00	87.00		
005A	90009048	0090373268	109697848	RV	01	03/31/2019	416.50	416.50		
005A	90009056	0090373269	109697849	RV	01	03/31/2019	174.00	174.00		
005A	90009062	0090373270	109697850	RV	01	03/31/2019	87.00	87.00		
005A	90009081	0090373271	109697851	RV	01	03/31/2019	1,313.50	1,313.50		
005A	90009144	0090373272	109697852	RV	01	03/31/2019	119.00	119.00		
005A	90009220	0090373275	109697855	RV	01	03/31/2019	1,053.00	1,053.00		
005A	90009339	0090373276	109697856	RV	01	03/31/2019	666.00	666.00		
005A	90009410	0090373277	109697857	RV	01	03/31/2019	618.00	618.00		



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04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Date** 03/31/2019  
**Charges Posted Through** 03/30/2019  
**Terms** PAYABLE IMMEDIATELY

**Order**  
**Billing Document** 90373254  
**Location**  
**Location Desc.**

<b>Description</b>	<b>Amount</b>
ENUC2019-00165 5204 SHEREEN CT	350.00
ENUC2019-00174 8413 KROEGER CT	350.00
ENUC2019-00187 6464 LONGDALE DR.	350.00
ENUC2019-00189 6601 GUTHRIE ST.	350.00
ENUC2018-00766 5175 RIDGEVINE WAY	100.00
ENUC2019-00191 8915 GERBER RD	350.00
ENUC2019-00202 6801 30TH ST	350.00
ENUC2019-00204 3429 NAVAHO DR	350.00
ENUC2019-00223 9201 BLUE OAKD DR	350.00
ENUC2018-00093 8721 CURRAGH DOWNS	100.00
ENUC2019-00243 5535 DON JULIO BLVD.	350.00
ENUC2019-00189 6601 GUTHRIE ST.	15.75
ENUC2018-00766 5175 RIDGEVINE WAY	4.50
ENUC2019-00187 6464 LONGDALE DR.	15.75
ENUC2019-00191 8915 GERBER RD	15.75
ENUC2019-00202 6801 30TH ST	15.75
ENUC2019-00174 8413 KROEGER CT	15.75

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b> 03/31/2019 <b>Customer</b> 1000015076 <b>Order</b> <b>Billing Document</b> 90373254 <b>Business Area</b> 005A <b>Funds Center</b> 2900000 <b>Amount Due</b> \$ 3,500.75 <b>Amount Enclosed</b> \$
--	--

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

04/12/2019

<b>Description</b>	<b>Amount</b>
ENUC2019-00204 3429 NAVAHO DR	15.75
ENUC2019-00223 9201 BLUE OAKD DR	15.75
ENUC2019-00165 5204 SHEREEN CT	15.75
ENUC2018-00093 8721 CURRAGH DOWNS	4.50
ENUC2019-00243 5535 DON JULIO BLVD.	15.75
<b>Total Amount Due</b>	<b>\$ 3,500.75</b>

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## INVOICE

**COUNTY OF SACRAMENTO**  
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04/12/2019

**Mailing Address**  
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1000015076  
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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90007095
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373255
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00466
		<b>Location Desc.</b>	PM31190242 - PARKER

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	714.00
<b>Total Amount Due</b>	<b>\$ 714.00</b>

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.  
Please refer to Account Statement for all transactions affecting your account balance.

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	03/31/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90007095
	<b>Billing Document</b>	90373255
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 714.00
	<b>Amount Enclosed</b>	\$



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

**Mailing Address**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90007679
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373256
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00731
		<b>Location Desc.</b>	DON JULIO BUTHRIE KI

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	1,140.00
<b>Total Amount Due</b>	<b>\$ 1,140.00</b>

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.  
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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90007679
	<b>Billing Document</b>	90373256
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 1,140.00
	<b>Amount Enclosed</b>	\$



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04/12/2019

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PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90007720
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373257
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00750
		<b>Location Desc.</b>	CERROMAR HARBOURWOOD

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	522.00
<b>Total Amount Due</b>	<b>\$ 522.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90007720
	<b>Billing Document</b>	90373257
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 522.00
	<b>Amount Enclosed</b>	\$



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1000015076  
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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90007727
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373258
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2017-00752
		<b>Location Desc.</b>	LUCILE WAY AND 10TH

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	119.00
<b>Total Amount Due</b>	<b>\$ 119.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90007727
	<b>Billing Document</b>	90373258
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 119.00
	<b>Amount Enclosed</b>	\$ _____



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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008005
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373259
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00093
		<b>Location Desc.</b>	310283282 - LAKE NIM

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	426.00
<b>Total Amount Due</b>	<b>\$ 426.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008005
	<b>Billing Document</b>	90373259
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 426.00
	<b>Amount Enclosed</b>	\$



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FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008357
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373260
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00314
		<b>Location Desc.</b>	BRAVO WAY

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	304.50
<b>Total Amount Due</b>	<b>\$ 304.50</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008357
	<b>Billing Document</b>	90373260
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 304.50
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008376
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373261
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00321
		<b>Location Desc.</b>	THILOW DR POSADA WAY

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	1,325.50
<b>Total Amount Due</b>	<b>\$ 1,325.50</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008376
	<b>Billing Document</b>	90373261
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 1,325.50
	<b>Amount Enclosed</b>	\$



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008428
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373262
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00363
		<b>Location Desc.</b>	CONTEMPO DR FABERGE

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	43.50
<b>Total Amount Due</b>	<b>\$ 43.50</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008428
	<b>Billing Document</b>	90373262
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 43.50
	<b>Amount Enclosed</b>	\$



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008679
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373263
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00523
		<b>Location Desc.</b>	6160 FLORIN ROAD SAC

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	119.00
<b>Total Amount Due</b>	<b>\$ 119.00</b>

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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008679
	<b>Billing Document</b>	90373263
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 119.00
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008879
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373264
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00653
		<b>Location Desc.</b>	40139-ARDEN WAY, 404

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008879
	<b>Billing Document</b>	90373264
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 87.00
	<b>Amount Enclosed</b>	\$



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1000015076  
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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008927
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373265
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00678
		<b>Location Desc.</b>	SHAVER CT, RESCUE CT

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	416.50
<b>Total Amount Due</b>	<b>\$ 416.50</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008927
	<b>Billing Document</b>	90373265
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 416.50
	<b>Amount Enclosed</b>	\$ _____



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008928
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373266
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00679
		<b>Location Desc.</b>	4041 NEW YORK AVE, F

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008928
	<b>Billing Document</b>	90373266
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 87.00
	<b>Amount Enclosed</b>	\$ _____



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8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90008943
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373267
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00689
		<b>Location Desc.</b>	MADISON AVE & FAIR O

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	435.00
<b>Total Amount Due</b>	<b>\$ 435.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90008943
	<b>Billing Document</b>	90373267
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 435.00
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009048
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373268
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00759
		<b>Location Desc.</b>	MIRA DEL RIO DR. TUC

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	174.00
<b>Total Amount Due</b>	<b>\$ 174.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009048
	<b>Billing Document</b>	90373268
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 174.00
	<b>Amount Enclosed</b>	\$



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PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009056
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373269
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00766
		<b>Location Desc.</b>	VINTAGE WAY, AMINA F

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	87.00
<b>Total Amount Due</b>	<b>\$ 87.00</b>

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Please refer to Account Statement for all transactions affecting your account balance.

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**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009056
	<b>Billing Document</b>	90373269
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 87.00
	<b>Amount Enclosed</b>	\$



## INVOICE

**COUNTY OF SACRAMENTO**  
PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

04/12/2019

<b>Mailing Address</b>	<b>Billing Customer</b>
1000015076	1000015076
PG&E DEPENDENCY MANAGEMENT	PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE	8 RIVER PARK PLACE
FRESNO CA 93720-1551	FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009062
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373270
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00769
		<b>Location Desc.</b>	WILBUR WAY, CARBIDE

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	947.50
Material Lab Services	366.00
<b>Total Amount Due</b>	<b>\$ 1,313.50</b>

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009062
	<b>Billing Document</b>	90373270
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 1,313.50
	<b>Amount Enclosed</b>	\$ _____



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(916) 874-6701

04/12/2019

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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009074
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373271
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00774
		<b>Location Desc.</b>	CURRAGH DOWNS DR, TH

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	774.00
<b>Total Amount Due</b>	<b>\$ 774.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	03/31/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009074
	<b>Billing Document</b>	90373271
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 774.00
	<b>Amount Enclosed</b>	\$ _____



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04/12/2019

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FRESNO CA 93720-1551

**Billing Customer**  
1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009079
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373272
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00779
		<b>Location Desc.</b>	40139 ARDEN WAY AND

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	119.00
<b>Total Amount Due</b>	<b>\$ 119.00</b>

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PO BOX 1587 SACRAMENTO, CA 95812  
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009079
	<b>Billing Document</b>	90373272
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 119.00
	<b>Amount Enclosed</b>	\$ _____



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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009081
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373273
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00781
		<b>Location Desc.</b>	CTS-40489 AND CTS-40

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	119.00
<b>Total Amount Due</b>	<b>\$ 119.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	03/31/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009081
	<b>Billing Document</b>	90373273
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 119.00
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009144
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373274
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2018-00826
		<b>Location Desc.</b>	WATT AVENUE IN FRONT

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	357.00
<b>Total Amount Due</b>	<b>\$ 357.00</b>

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PG&E DEPENDENCY MANAGEMENT	<b>Due Date</b>	03/31/2019
8 RIVER PARK PLACE	<b>Customer</b>	1000015076
FRESNO CA 93720-1551	<b>Order</b>	90009144
	<b>Billing Document</b>	90373274
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 357.00
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

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PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009220
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373275
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENAC2019-00001
		<b>Location Desc.</b>	VARIOUS LOCATIONS

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	1,053.00
<b>Total Amount Due</b>	<b>\$ 1,053.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	03/31/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009220
	<b>Billing Document</b>	90373275
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 1,053.00
	<b>Amount Enclosed</b>	\$ _____



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FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009339
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373276
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2019-00068
		<b>Location Desc.</b>	ELSIE AVE AND WILBUR

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	666.00
<b>Total Amount Due</b>	<b>\$ 666.00</b>

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PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	03/31/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009339
	<b>Billing Document</b>	90373276
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 666.00
	<b>Amount Enclosed</b>	\$ _____



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1000015076  
PG&E DEPENDENCY MANAGEMENT  
8 RIVER PARK PLACE  
FRESNO CA 93720-1551

<b>Billing Date</b>	03/31/2019	<b>Order</b>	90009410
<b>Charges Posted Through</b>	03/30/2019	<b>Billing Document</b>	90373277
<b>Terms</b>	PAYABLE IMMEDIATELY	<b>Location</b>	ENUC2019-00112
		<b>Location Desc.</b>	FORESTWOOD DRIVE AND

<b>Description</b>	<b>Amount</b>
Construction Management/Inspection	618.00
<b>Total Amount Due</b>	<b>\$ 618.00</b>

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT 8 RIVER PARK PLACE FRESNO CA 93720-1551	<b>Due Date</b>	03/31/2019
	<b>Customer</b>	1000015076
	<b>Order</b>	90009410
	<b>Billing Document</b>	90373277
	<b>Business Area</b>	005A
	<b>Funds Center</b>	2900000
	<b>Amount Due</b>	\$ 618.00
	<b>Amount Enclosed</b>	\$ _____

Creditor Name: County of Sacramento		Seconded	Administrative	Priority	Dismissed	Total	Funds for Collection
Claim To Be Refused or Disallowed	Debtor						
280	PG&E Corporation	Filed Claim Against Defendant	\$0.00	\$0.00	\$0.00	\$0.00	Books and Records
		Unliquidated					
		Reduced Claim Against	\$0.00	\$0.00	\$0.00	\$0.00	

## PROOF OF SERVICE

I declare:

I am over the age of 18 years, and not a party to the above-entitled action. I am employed in the County of Sacramento and my business address is 700 H Street, Suite 2650, Sacramento, California, 95814.

On May 12, 2021, I served a copy of the following document(s): SACRAMENTO COUNTY RESPONSE TO SEVENTY-THIRD OMNIBUS OBJECTION TO CLAIMS on interested parties in this action by:

**overnight delivery** by placing a true copy thereof enclosed in a sealed envelope, with delivery fees paid or provided for, in a designated area for outgoing overnight mail, or hand delivered to the overnight delivery facility addressed as set forth below.

U.S. District Court Northern District  
450 Golden Gate Ave.  
Courtroom 17, 16<sup>th</sup> Floor  
San Francisco, CA 94102

E-mail or electronic transmission to:  
PGEclaims@kbkllp.com

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on May 12, 2021, at Sacramento, California.

Nancy Graham  
Nancy Graham

2110874



# **FedEx Pak**

Express

ed for oversize  
ents.

## **tion on Contents**

**must be compatible with the container**  
be packed securely to help assure safe  
in ordinary care in handling. Cash, cash  
or glassware should not be shipped.

## **Address/Delivery**

**Use the U.S. Airbill** for shipments within the continental

U.S., Alaska, and Hawaii.

**Use the International Air Waybill** for shipments going

to/from Puerto Rico or to locations outside the U.S.

**Use street addresses** FedEx cannot deliver to P.O. Boxes

or P.O. Zip Codes® within the U.S. Please use complete street

addresses and telephone numbers wherever possible.

## **| Value /**

### **Information**

**thin the U.S.** the maximum declared value  
for FedEx Pak is \$500. The liability of FedEx for  
delay, misdelivery or nondelivery is limited to  
higher value is declared and an extra charge  
within the U.S. with a value greater than  
be shipped in this envelope. Please refer to  
Airbill for more details.

**International Shipments** by surface or air in FedEx  
declared value for carriage and customs may  
\$1.00 or \$9.07 per pound, whichever is  
international shipments with a value in excess of the  
or \$9.07 per pound should not be shipped in  
the liability of FedEx for damage, delay or loss  
shipments by surface or air may be limited by  
tional treaties, including the Warsaw Conven-  
to the FedEx International Air Waybill for

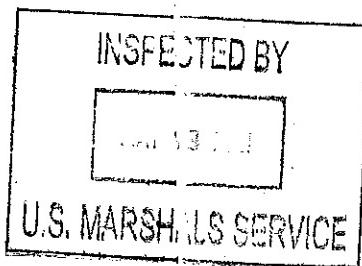
## **For More Information**

**For more information please contact your local  
FedEx Office.\***

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shipments within the U.S.

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